

2/28/2012

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FCC Mail Room

To Whom It May Concern-

Enclosed are the CPNI Certifications for Datalytix, LLC (FCC Filer ID 826468) for 2011.

Note that Datalytix, LLC has no end users, and thus never provides CPNI to customers. Datalytix, LLC only uses call detail for billing purposes, and never provides access to CPNI to anyone for any reason. The annual statements reflect the fact that Datalytix, LLC has no end users.

Datalytix's CPNI Policy has not changed from that which was filed previously.

In addition, Datalytix has stopped providing carrier services as of December 2011, and does not anticipate providing those services again.

Any question concerning this filing may be directed to me at 405-706-3427 or via email to seanriddle@datalytixllc.com.



Sean Riddle

Vice President

Datalytix, LLC

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Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

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Annual 64.2009(e) CPNI Certification for Annual Period Ending Dec 31, 2011

Date filed: February 28, 2012

Datalytix, LLC

Form 499 Filer ID: 826468

Name of signatory: Sean Riddle

Title of signatory: Vice President

I, Sean Riddle, certify that I am an officer of the Company named above, and acting as an agent of the Company, that I have personal knowledge that the Company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See 47 C.F.R. § 64.2001 et seq.*

Attached to this certification is an accompanying statement explaining how the Company's procedures ensure that the Company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The Company has not taken any actions (proceedings instituted or petitions filed by a Company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The Company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

The Company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The Company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

The Company stopped providing carrier services in December 2011 and does not anticipate offering them again.

Signed: _____

A handwritten signature in blue ink, appearing to read 'S. Riddle', is written over a horizontal line.

Statement Concerning the Protection of Customer Proprietary Network Information for the Annual Period Ending December 31, 2011

1. Datalytix, LLC, ("Company") is a telecommunications carrier subject to the requirements set forth in Section 64.2009 of the Federal Communications Commission's ("FCC's") rules. Company has established policies and procedures to satisfy compliance with the FCC's rules pertaining to use, disclosure and access to customer proprietary network information ("CPNI") set forth in sections 64.201 et. seq.
2. Company has no end users. Company's only customer is another carrier also subject to the CPNI rules. Many of the following statements assume Company has end users. Company has no plans to sell long distance directly to end-users, but if those plans change, Company will comply with all CPNI rules and file another certification.
3. If anyone calls Company requesting information that is considered CPNI, Company does not release such information.
4. Company does not use, disclose or permit access to CPNI to provide or market service offerings.
5. Information protected by Company includes information that relates to the quantity, technical configuration, type, destination, location and amount of use of all telecommunications services made available to Company by the customer solely by virtue of the carrier-customer relationship. Also protected is information contained in the bills pertaining to telephone exchange service or telephone toll service received by a customer.
6. Company does not use, disclose or permit access to CPNI to identify or track customers that call competing service providers.
6. Company never uses or releases any CPNI to anyone for any reason.
7. Company personnel are trained to never release or use CPNI, and violation of these rules will subject personnel to express disciplinary action.
8. Company has never used, disclosed, or accessed CPNI for any reason other than to provide service and billing. If customer approval to use, disclose, or permit access to customer CPNI is ever desired, Company will obtain such customer approval through written or oral methods (however, we only utilize the oral authorization to obtain limited, one-time use of CPNI for inbound and outbound customer telephone contacts, and such CPNI authority, if granted, lasts only for the duration of that specific call). Company honors a customer's approval or disapproval until the customer revokes or limits such approval or disapproval.
9. Company never uses any CPNI for outbound marketing.

10. Prior to any solicitation for customer approval, Company will provide notification to customers of their right to restrict use of, or disclosure of, and access to the customer's CPNI. Records of these notifications will be maintained for a period of at least one year.
11. Company's notifications will provide information sufficient to enable customers to make informed decisions as to whether to permit the use or disclosure of, or access to, their CPNI. Company's notifications will: (1) contain a statement that the customer has a right, and Company has a duty under federal law, to protect the confidentiality of CPNI; (2) specify the types of information that constitute CPNI and the specific entities that will receive the CPNI; (3) describe the purposes for which the CPNI may be used; and (4) inform the customer of the right to disapprove those uses and deny or withdraw access to or use of CPNI at any time.
12. Company's notifications will inform the customer that any approval or denial of approval for the use of CPNI outside of the service to which the customer already subscribes is valid until the customer affirmatively revokes or limits such approval or denial.
13. Company will advise its customers of the precise steps the customer must take in order to grant or deny access to CPNI, and that denial of approval will not affect the provision of any services to which the customer subscribes.
14. Company has never had sales and marketing campaigns that use customer's CPNI. CPNI has never been disclosed or provided to third parties and no third parties have ever been allowed access to CPNI.
15. Company never discloses CPNI to any joint venture partner or independent contractor.
16. If a breach of CPNI occurs, Company will provide electronic notification of the breach to the U.S. Secret Service and the FBI within seven (7) days. Company will also notify customer after seven (7) more days unless there is a risk of immediate and irreparable harm to the customer in which case Company will notify the customer immediately. Company will keep records of discovered breaches for at least two (2) years.
17. Company takes care that its computers and network are reasonably protected from intrusion. The computers are located in a private facility that is locked and protected by a security system when Company employees are not present. The computers are protected by hardware and software firewalls, as well as anti-virus and anti-spyware software. The computers that process call records do not run email clients or web browsers, so the chances of those computers becoming infected in the first place is very low.
18. Company will notify the Commission of any pretexting that Company encounters and of the actions Company takes.